GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Chief Minister's Office – Providing hired vehicles for official use of the Principal Secretaries to Chief Minister, Secretary to Chief Minister and other Officers of the CMO – Sanction of expenditure – Modified orders – Issued.

GENERAL ADMINISTRATION (POLITICAL.A) DEPARTMENT

G.O. Rt. No.603 Dated:16-03-2016

Read the following:-

1) From the Director of Protocol, Andhra Pradesh, Letter No. 0806/C1/DoP/HV/ A.P./ 2015, dated 27.02.2015.
2) G.O. Rt. No. 61, Finance (FMU-GAD.1) Department, dated 21.01.2016.
3) G.O. Rt. No. 369, General Administration (Political.A) Department, dated 15.2.2016.
4) G.O. Rt. No. 371, General Administration (Political.A) Department, ated 15.02.2016.

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ORDER:

In the reference first read above, the Director of Protocol, Department of Protocol, Andhra Pradesh has submitted Bills for an amount of Rs. 25,69,209/- towards hiring of vehicles for providing transport arrangements for the official use of the Principal Secretaries to Chief Minister, secretary to Chief Minister, P.S. to Chief Minister and other Officers of C.M.O. through M/s. Srikanth Tours & Travels, Hyderabad on monthly basis from July, 2014 to December, 2014, as per the rates approved by the Department of Protocol and requested to settle the bills. In G.O. fourth read above, sanction was accorded for an amount of Rs. 27,78,260/- (Rupees Twenty Seven lakh Seventy Eight thousand Two hundred and Sixty only), instead of Rs. 25,69,209/- (Rupees Twenty Five lakh Sixty Nine thousand Two hundred and Nine only), due to wrong totaling and over sight.

2. In partial modification of the orders issued in the G.O. fourth read above, sanction is hereby accorded for an amount of Rs. 25,69,209/- (Rupees Twenty Five lakh Sixty Nine thousand Two hundred and Nine only) payable to M/s. Srikanth Tours & Travels, Hyderabad towards hire charges of vehicles provided for the official use of the Principal Secretaries to Chief Minister, secretary to Chief Minister, P.S. to Chief Minister and other Officers of C.M.O. through M/s. Srikanth Tours & Travels, Hyderabad on monthly basis from July, 2014 to December, 2014.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052-Secretariat General Services – MH-090-Secretariat- SH (05) Personal Staff attached to Ministers – 130-Office Expenses – 134-Hiring of Private Vehicles" and met from the BRO released by the Finance Department in the G.O second read above.

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/s. Srikanth Tours & Travels, Hyderabad in its Bank Account No. 34837479103, State Bank of India, S.R. Nagar Branch, IFS Code SBIN0016293. The Income Tax Permanent Account Number of the Firm is ABTFS5525L.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Lt Col M ASHOK BABU,
JOINT SECRETARY TO GOVT. (PROTOCOL)(I/C)

To
The G.A. (Claims.C) Dept. (w.e.).
M/s. Srikantha Tours & Travels,H.No. 6/1, MIGH, S.R. Nagar, Hyderabad 500 038.
The Director of Protocol, DoP, A.P., Hyderabad.
The Dy. PAO, Secretariat Branch, Hyderabad.

Copy to

The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER(SC)